

Treasurer's Payment Report

March Payment FY2016-17

21 Hill

0424 Davey Elem	District #: 12	
Direct State Aid (01-3110)	\$5,194.58	
Quality Educator Component (01-3111)	\$337.50	
Indian Education for All (01-3113)	\$25.50	
Data for Achievement (01-3116)	\$24.43	
American Indian Achievement Gap (01-3114)	\$41.80	
Special Education (01-3115)	\$180.78	
Natural Resource Development (01-3118)	\$94.03	
Transportation 1st Semester (10-3210)	\$502.74	
Total Payment		\$6,401.36
0425 Box Elder Elem	District #: 13	
Direct State Aid (01-3110)	\$86,968.03	
Quality Educator Component (01-3111)	\$8,500.84	
At Risk Student (01-3112)	\$2,705.95	
Indian Education for All (01-3113)	\$665.13	
Data for Achievement (01-3116)	\$637.27	
American Indian Achievement Gap (01-3114)	\$6,374.50	
Special Education (01-3115)	\$5,083.67	
Natural Resource Development (01-3118)	\$1,574.21	
Total Payment		\$112,509.60
Total Layment		Ψ112,307.00
0426 Box Elder H S	District #: G	Ψ112,507.00
•	District #: G \$50,568.64	ψ112,307.00
0426 Box Elder H S		\$112,507.00
0426 Box Elder H S Direct State Aid (01-3110)	\$50,568.64	\$112,507.00
0426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$50,568.64 \$1,815.52	\$112,507.00
0426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$50,568.64 \$1,815.52 \$1,013.94	\$112,507.00
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88	\$112,507.00
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28	\$112,507.00
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00	\$112,507.00
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49	\$112,507.00
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118)	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49 \$915.34	\$59,310.37
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Transportation 1st Semester (10-3210)	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49 \$915.34	
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Transportation 1st Semester (10-3210) Total Payment	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49 \$915.34 \$176.28	
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Transportation 1st Semester (10-3210) Total Payment O427 Havre Elem	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49 \$915.34 \$176.28	
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Transportation 1st Semester (10-3210) Total Payment O427 Havre Elem Transportation 1st Semester (10-3210)	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49 \$915.34 \$176.28	\$59,310.37
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Transportation 1st Semester (10-3210) Total Payment O427 Havre Elem Transportation 1st Semester (10-3210) Total Payment	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49 \$915.34 \$176.28 District #: 16	\$59,310.37
O426 Box Elder H S Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Transportation 1st Semester (10-3210) Total Payment O427 Havre Elem Transportation 1st Semester (10-3210) Total Payment O428 Havre H S	\$50,568.64 \$1,815.52 \$1,013.94 \$252.88 \$242.28 \$2,299.00 \$2,026.49 \$915.34 \$176.28 District #: 16 \$901.00	\$59,310.37



Treasurer's Payment Report

March Payment FY2016-17

0445 Cottonwood Elem	District #: 57		
Direct State Aid (01-3110)		\$10,300.73	
Quality Educator Component (01-3111)		\$1,029.93	
At Risk Student (01-3112)		\$160.71	
Indian Education for All (01-3113)		\$70.13	
Data for Achievement (01-3116)		\$67.19	
American Indian Achievement Gap (01-3114)		\$20.90	
Special Education (01-3115)		\$497.15	
Natural Resource Development (01-3118)		\$186.45	
Transportation 1st Semester (10-3210)		\$136.21	
Total Payment			\$12,469.40
1207 Rocky Boy Elem	District #: 87J		
Direct State Aid (01-3110)		\$116,581.99	
Quality Educator Component (01-3111)		\$11,781.07	
At Risk Student (01-3112)		\$3,650.55	
Indian Education for All (01-3113)		\$909.50	
Data for Achievement (01-3116)		\$871.41	
American Indian Achievement Gap (01-3114)		\$7,816.60	
Special Education (01-3115)		\$6,342.37	
Natural Resource Development (01-3118)		\$2,110.25	
Transportation 1st Semester (10-3210)		\$332.42	
Total Payment			\$150,396.16
1217 Gildford Colony Elem	District #: 89		
Direct State Aid (01-3110)		\$5,437.82	
Quality Educator Component (01-3111)		\$704.15	
At Risk Student (01-3112)		\$243.92	
Indian Education for All (01-3113)		\$27.63	
Data for Achievement (01-3116)		\$26.47	
Special Education (01-3115)		\$180.78	
Natural Resource Development (01-3118)		\$98.43	
Total Payment			\$6,719.20



Treasurer's Payment Report

March Payment FY2016-17

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1229 Rocky Boy H S	District #: 87L		
Direct State Aid (01-3110)		\$55,508.35	
Quality Educator Component (01-3111)		\$4,188.15	
At Risk Student (01-3112)		\$1,023.91	
Indian Education for All (01-3113)		\$286.88	
Data for Achievement (01-3116)		\$274.86	
American Indian Achievement Gap (01-3114)		\$2,717.00	
Special Education (01-3115)		\$1,943.39	
Natural Resource Development (01-3118)		\$1,004.76	
Transportation 1st Semester (10-3210)		\$83.10	
Total Payment			\$67,030.40
1233 North Star Elem	District #: 99		
Direct State Aid (01-3110)		\$37,337.22	
Quality Educator Component (01-3111)		\$3,956.81	
At Risk Student (01-3112)		\$443.30	
Indian Education for All (01-3113)		\$250.75	
Data for Achievement (01-3116)		\$240.25	
American Indian Achievement Gap (01-3114)		\$104.50	
Special Education (01-3115)		\$1,672.22	
Natural Resource Development (01-3118)		\$675.84	
Transportation 1st Semester (10-3210)		\$2,411.80	
Total Payment			\$47,092.69
1234 North Star HS	District #: M		
Direct State Aid (01-3110)		\$33,234.61	
Quality Educator Component (01-3111)		\$2,618.86	
At Risk Student (01-3112)		\$166.59	
Indian Education for All (01-3113)		\$133.88	
Data for Achievement (01-3116)		\$128.27	
American Indian Achievement Gap (01-3114)		\$125.40	
Special Education (01-3115)		\$949.10	
Natural Resource Development (01-3118)		\$601.58	
Transportation 1st Semester (10-3210)		\$419.87	
Total Payment			\$38,378.16



Treasurer's Payment Report March Payment FY2016-17

Payment Summary:

Direct State Aid	\$401,131.97
Quality Educator Component	\$34,932.83
At Risk Student	\$9,408.87
Indian Education for All	\$2,622.28
Data for Achievement	\$2,512.43
American Indian Achievement Gap	\$19,499.70
Special Education	\$18,875.95
Natural Resource Development	\$7,260.89
Transportation 1st Semester	\$5,689.77

\$501,934.69